



INVOICE

Sample Corp
Sample Street 123
1234 AB, Sampletown
Samplecountry

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Invoice Number: 2021.0001
Invoice Date: 1.1.2021

Products

Quantity

Price

Total

FLYZONE	4	30.00	120.00
FLYZONE	1	38.78	38.78

Total: ₹122.38

Kindly pay your invoice within 15 days.